

## Municipal Clerk Rhonda Johnson RECEIVED

JUN 18 2001 87

## CITY OF ATLANTA MUNICIPAL CLERK

BILL CAMPBELL MAYOR 55 TRINITY AVENUE, SW, SUITE 1790 ATLANTA, GEORGIA 30335-0307 (404) 330-6204 • FAX (404) 658-7705 Internet Home Page: www.ci.atlanta.ga us DEPARTMENT OF ADMINISTRATIVE SERVICES

HERBERT L. McCALL Commissioner

BUREAU OF PURCHASING & REAL ESTATE

FELICIA STRONG-WHITAKER Director

01-0-0988

Honorable Robert L. "Robb" Pitts President, Atlanta City Council 55 Trinity Avenue, Suite # 2900 Atlanta, Georgia 30335

Dear President Pitts:

June 15, 2001

In accordance with Section 2-1142 of the Atlanta City Code, attached is a copy of the May Monthly Report to the Atlanta City Council and Clerk of Council.

Please let me know if I can be of further assistance.

Sincerely,

Felicia Strong Whitaker, Director

Bureau of Furchasing and Real Estate

Attachment

c: All City Councilmembers

Herbert L. McCall, Commissioner Department of Administrative Services

Rhonda Johnson, Municipal Clerk Clerk of Council

May 2001 Monthly Report to The Atlanta City Council

AVIATION	AVIATION	AVIATION	AVIATION	AVIATION	AVIATION	AVIATION	ADMIN. SVC.	ADMIN. SVC.	ADMIN. SVC.	ADMIN. SVC.	Department
7157-99	7102-99	7101-99	7100-99	7079-99	7078-99	6760-97	7341-01	7303-00	7158-99	EA-439	FC#
SAM'S LAKE WETLANDS MITIGATION PROJECT	COMPREHENSIVE ENVIRONMENTAL SERVICES	NATIONAL BRANDED HAMBURGER CONCESSION CONCOURSE B	NATIONAL BRANDED HAMBURGER CONCESSION CONCOURSE A	CONCOURSE "E" RETAIL	CONCOURSE "E" DUTY FREE	AIRPORT PARKING MANAGEMENT	STRUCTURED WIRING & CABLING NETWORK CONNECTIVITY	TELE- COMMUNICATIONS SERVICES	PURCHASE AND REDEVELOPMENT OF PROPERTY AT DALLAS & RANKIN	ROOF REPAIR & WATERPROOFING AT ATLANTA CITY HALL ATRIUM	Title of Contract
ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	Phase ; Planning/Dev *Active; **Executed
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	Change Order/ Amendment
BID	RFP	RFP	RFP	RFP	RFP	BID	RFP	RFP	RFP	EMERGENCY	Method:of Selection
											Authorized By
					:	\$465,000.00		\$250,000.00	\$350,000.00	\$97,735.00	Bollar Amount
EVALUATION PROCESS	EVALUATION PROCESS	SOLICITATION PROCESS	SOLICITATION PROCESS	RE-SOLICIT	RE-SOLICIT	SIGNATURE PROCESS	EVALUATION PROCESS	DOCUMENT PREPARATION	CONTRACT PREPARATION	SIGNATURE PROCESS	Explanation of Changes/Current Status of Contracts/Contractor

May 2001 Monthly Report to The Atlanta City Council

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AVIATION	AVIATION	AVIATION	AVIATION	AVIATION	AVIATION	AVIATION	AVIATION	AVIATION	AVIATION	AVIATION	Department
7319-01	7315-01	7280-00	7277-00	7269-00	7258-00	7242-00	7225-00	7217-00B	7217-00A	7213-00	[7 <b>6</b> #
STRUCTURE	A&E SUPPORT SERVICES	ATRIUM SECURITY UPGRADES	5TH RUNWAY SITE PREPARATION	MISCELLANEOUS AIRFIELD LIGHTING AND IMPROVEMENTS	CPTC COSMETICS PHASE 1A	SITE PREPARATION FOR AIRPORT PROJECTS- PLACEMENT	LAND ACQUISITION SERVICE / RELOCATION	CONSTRUCTION MANAGEMENT SERVICES FOR HARTSFIELD DEVELOPMENT PROGRAM	CONSTRUCTION MANAGEMENT SERVICES FOR HARTSFIELD DEVELOPMENT PROGRAM	WASHINGTON REPRESENTATIVE FOR THE FOR THE DEPARTMENT OF AVIATION, DEPARTMENT OF WATER & THE OFFICE OF INTERGOVERN- MENTAL AFFAIRS	Tille of Contract
ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	Phase Planning/Dev Active,
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change : Order/ Amendment
RFP	RFP	BID	BID	BID	BID	REP	RFP	RFP	RFP	RFP	Method of Selection
		COUNCIL	COUNCIL		COUNCIL			COUNCIL	COUNCIL	COUNCIL	Authorized By
								\$10,000,000.00	\$10,000,000.00		Dollar Amount
EVALUATION PROCESS	EVALUATION PROCESS	EVALUATION PROCESS	LEGISLATIVE PROCESS	SIGNATURE PROCESS	LEGISLATIVE PROCESS	SOLICITATION PROCESS	EVALUATION PROCESS	SIGNATURE PROCESS	SIGNATURE PROCESS	EVALUATION PROCESS	Explanation of Changes/Current Status of Contracts/Contractor

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Monthly Report to The Atlanta City Council

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FINANCE	FINANCE	FINANCE	FINANCE	FINANCE	FINANCE	FINANCE	FINANCE	FINANCE	CORRECTIONS	CORRECTIONS	CORRECTIONS	CITY COURT	. Department
7328-01	7278-00	7276-00	7275-00	7246-00	7243-00	7220-00	7135-99	7038-98	7179-99	7105-99	7104-99	6922-98	#0# #0
COMPREHENSIVE FIXED ASSET	GROUP LIFE INSURANCE	BANKING SERVICES TO UNDERWRITE HAIA REFUNDING BONDS	BANKING SERVICES TO UNDERWRITE HAIA RENTAL CAR FACILITY BONDS	SUPPLEMENTAL BENEFITS PROGRAM	REINVESTMENT AGENT SERVICES	BANKING SERVICES TO UNDERWRITE PARK & RECREATION FACILITIES	HEALTH AND DENTAL BENEFITS	FINANCIAL COLLECTION SERVICES - VARIOUS SOURCES	DEPARTMENT OF CORRECTIONS PRIVATIZED FOOD SERVICE	PHARMACIST SERVICES FOR ATLANTA PRE-TRIAL DETENTION CENTER	DENTIST SERVICES FOR ATLANTA PRE- TRIAL DETENTION CENTER	CITY COURT DESIGN/BUILD	Title of Contract
ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	INACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	Phase Planning/Devi
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change = Order/ = Amendment
RFP	RFP	RFP	RFP	RFP	RFP	RFP	RFP	RFP	RFP	BID	BID	RFP	Method of Selection
		COUNCIL		COUNCIL		COUNCIL	COUNCIL		COUNCIL	COUNCIL	COUNCIL		Authorized By
							N/A	N/A					Dollar Amount
SOLICITATION PROCESS	EVALUATION PROCESS	LEGISLATIVE PROCESS	LEGISLATIVE PROCESS	LEGISLATIVE PROCESS	DOCUMENT PREPARATION	EXECUTED	CONTRACT PREPARATION	ON HOLD (LAW)	DOCUMENT PREPARATION	DOCUMENT PREPARATION	DOCUMENT PREPARATION	ON HOLD	Explanation of Changes/Current Status of Contracts/Contractor

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PARK	PARK	PAR	PAR	PARH	PAR	0					D. T.
PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	MAYORS OFFICE/CITY COUNCIL	MAYORS OFFICE/CITY COUNCIL	MAYORS OFFICE/CITY COUNCIL	FINANCE	FINANCE	Department
7072-99	7045-98	7023-98	6865-97	EA-438	EA-436	7332-01	7306-00	7282-00	7340-01	7339-01	i C
ATLANTA CIVIC CENTER LANDSCAPE & GROUNDS MAINTENANCE RENEWAL AGREEMENT NO.1	PERKERSON PARK BASEBALL FIELD IMPROVEMENTS	NEW ADAMSVILLE RECREATION CENTER	IMPROVEMENTS	BROOKVIEW DRIVE OUTFALL SEWER @ BEAVER BROOK PARK	MADDOX PARK MAINTENANCE BUILDING RE- ROOFING	ATLANTA COMMUNITY TECHNOLOGY INITIATIVE COMPUTER TECHNOLOGY FACILITATORS	SISTER CITIES INTERNATIONAL CONFERENCE	CONFERENCE PLANNER IMANAGER FOR NATIONAL LEAGUE OF CITIES	TREASURY MANAGEMENT INFO SYSTEM	DEFINED CONTRIBUTION PLAN	Title of Contract
ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	PLANNING	PLANNING	PLANNING	ACTIVE	ACTIVE	Phase Planning/Dev 'Active, '' "Executed"
	CHANGE ORDER NO 2	N/A	CHANGE ORDER NO 1	EMERGENCY	N/A	AIN	N/A	N/A	N/A	N/A	Change Order/ Amendment
BID	BID	BID		N/A	N/A	RFP	RFP	RFP	RFP	RFP	Method of Selection
COUNCIL		COUNCIL	COUNCIL	DPW							Authorized By
\$42,060.00	\$66,542.71	\$13,150,000.00	\$645,368.74	\$70,794.00	\$69,085.00						Dollar Amount
ехеситер	EXECUTED	EXECUTED	SIGNATURE PROCESS	SIGNATURE PROCESS	SIGNATURE PROCESS	LEGISLATIVE PROCESS	EVALUATION PROCESS	CONTRACT PREPARATION	EVALUATION PROCESS	SOLICITATION PROCESS	Explanation of Changes/Current Status of Contracts/Contractor

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PERSONNEL & HUMAN SERVICES	PERSONNEL & HUMAN SERVICES	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	PARKS, REC & CULT. AFFAIRS	Department
7264-00	7155-99	7286-00	7279-00	7244-00	7228-00	7203-00	7164-99	7154-99	7130-99	7091-99	7090-99	FC#
EMPLOYEE ASSISTANCE PROGRAM	PRE-EMPLOYMENT PHYSICAL/DRUG TESTING	ATLANTA CIVIC CENTER AUDITORIUM IMPROVEMENTS	SWIMMING POOL IMPROVEMENTS (14SITES)	WASHINGTON PARK NATATORIUM	GROVE PARK RECREATION CENTER IMPROVEMENTS	ATLANTA CIVIC CENTER CATERING SERVICES	BROWNWOOD PARK RECREATION CENTER IMPROVEMENTS	ANDERSON PARK RECREATION CENTER IMPROVEMENTS	© VARIOUS PARKS	OPERATION & MANAGEMENT OF THE CHASTAIN PARK TENNIS CENTER	OPERATION & MANAGEMENT FOR GRANT PARK PARKING LOT	Title of Contract
ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	Phase Planning/Dev Active Ferecuted
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE ORDER NO 1	N/A	N/A	Change Order/ Amendment
BID	RFP	BID	BID	BID	BID		BID	BID	BID	вір		Method of Selection
COUNCIL	COUNCIL		COUNCIL	COUNCIL	COUNCIL							Authorized By
\$235,000.00	<b>\$</b> 293,600.00		\$2,398,988.00	\$5,425,000.00	\$400,000.00				\$109,726.05	REVENUE GENERATING	REVENUE GENERATING	Dollar Amount
SIGNATURE PROCESS	SIGNATURE PROCESS	LEGISLATIVE PROCESS	EXECUTED	EXECUTED	EXECUTED	DOCUMENT PREPARATION	DOCUMENT PREPARATION	DOCUMENT PREPARATION	EXECUTED	ADMINISTRATIVE HEARING PROCESS	EVALUATION PROCESS	Explanation of Changes/Current Status of Contracts/Contractor

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PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	POLICE	PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION	Daparrment					
5401-92	EA-434	EA-433	EA-430	7096-99	7343-01	7273-00	7272-00	7140-99			FC#
ORME ST COMBINED TRUNK RELIEF SEWER	EMERGENCY AUTHORIZATION FOR ROOF REPAIR @ RM CLAYTON ADMINISTRATION BLDG	REPAIR OF #1 DEWATERING CENTRIFUGE @ UTOY CREEK	ANNUAL CONTRACT FOR STORM SEWER CONSTRUCTION @ KIMBERLY RD	TOWING SERVICES 2 TONS OR MORE	SUMMER FOOD PROGRAM	WEST END MARTA STATION MARKETING STUDY	GREENBRIAR MALL AREA MARKETING STUDY	HARRIS HOUSE VETERAN REHAB PROJECT	OLMSTED LINEAR PARK PROJECT	FREEDOM PARK PROJECT PHASE II	This of Contract
ACTIVE	EXECUTED	EXECUTED	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	Phase Planning/Dev Active, "Executed"
AMENDMENT AGREEMENT #3	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change Order/ Amendment
	EMERGENCY	EMERGENCY	EMERGENCY	RFP	BID	RFP	RFP	BID			Method of Selection
COUNCIL	PURCHASING AGENT	PURCHASING AGENT	PURCHASING AGENT		COUNCIL			COUNCIL	COUNCIL	COUNCIL	Authorized By
\$575,202.00			\$202,801.00	REVENUE GENERATING					\$100,000.00	\$150,000.00	Dollar Amount
LEGISLATIVE PROCESS	NO BIDS RECEIVED	EXECUTED	EXECUTED	DOCUMENT PREPARATION	EVALUATION PROCESS	SIGNATURE PROCESS	SIGNATURE PROCESS	SIGNATURE PROCESS	EXECUTED	ехеситер	Explanation of Changes/Current Status of Contracts/Contractor

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PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	Department
S 7259-00	s 7249-00	s 7239-00	s 7232-00	s 7202-00	s 7201-00	5 7134-99	7093-99	3 7062-99		6903-97	FC#
PROFESSIONAL SERVICES FOR GREENWAY ACQUISITION	UTOY CREEK BIOSOLIDS DRYER INSTALLATION	DESIGN/BUILD OF THE WELCOME ALL ROAD PIPELINES AND BOOSTER PUMP STATIONS	ANNUAL CONTRACT FOR MAJOR MECHANICAL FOR WASTEWATER	ANNUAL CONTRACT FOR CHEMICAL ROOT CONTROL	ANNUAL CONTRACT FOR PIPE BURSTING FOR SEWER PIPES	DESIGN/BUILD OF NANCY CREEK TRUNK SEWER CAPACITY MANAGEMENT FACILITY	PROGRAM MANAGEMENT SERVICES FOR THE ATLANTA WASTEWATER SYSTEM IMPROVEMENT	ANNUAL CONTRACT FOR SANITARY SEWER	PROCTOR CREEK DRAINAGE & STREAM BANK #3	FEDERAL PRISON CREEK BASIN	Title of Contract
EXECUTED	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	EXECUTED	ACTIVE	ACTIVE	EXECUTED	Phase Planning/Dev Active,
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE ORDER NO 1	Change M Order/ Amendment
RFP	BID	BID	BID	BID	BID	RFP	RFP	BID			Method of Selection
COUNCIL							COUNCIL	COUNCIL	COUNCIL	PURCHASING AGENT	Authorized By
\$1,200,304.00							<b>\$</b> 22,618,386.00	\$5,370,230.00	\$1,249.006.00	\$75,000.00	Dollar Amount
ЕХЕСUTED	ON HOLD	DOCUMENT PREPARATION	ON HOLD	DOCUMENT PREPARATION	DOCUMENT PREPARATION	LEGISLATIVE PROCESS	EXECUTED	EXECUTED	LEGISLATIVE PROCESS	EXECUTED	Explanation of Changes/Current Status of Contracts/Contractor

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PUBLIC WORKS (INFRASTRUCTURE)	PUBLIC WORKS (INFRASTRUCTURE)	PUBLIC WORKS (INFRASTRUCTURE)	PUBLIC WORKS (INFRASTRUCTURE)	PUBLIC WORKS (INFRASTRUCTURE)	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	PUBLIC WORKS	Department
7237-00B	7223-00	7222-00	7191-00	6910-97	7338-01	7307-01	7305-01	7304-00	7299-00	7298-00	7266-00	FC#
CAMPBELLTON ROAD WIDENING PHASE II	CASCADE ROAD DRAINAGE IMPROVEMENT	UTOY CREEK BASIN IMPROVEMENT #1	PEACHTREE CREEK INTERCEPTOR RELIEF SEWER	PROCTOR CREEK DRAINAGE	LONG TERM BIO- SOLIDS MANAGEMENT SERVICES FOR THE CITY OF ATLANTA	SOUTHFORK PEACHTREE CREEK RELIEF SEWER	UTOY CREEK WATER RECLAMATION CENTER IMPROVEMENTS PHASE 2A	ANNUAL CONTRACT FOR CONCRETE SIDEWALKS, DRIVEWAYS & CURBS	RIVER RD SEWER REHABILITATION PROJECT	REPAIR OF FORCE MAIN @ INTRENCHMENT CREEK WRC	LONG TERM CAPITAL MANAGEMENT MASTER PLAN	dile of contract
ACTIVE	ACTIVE	ACTIVE	EXECUTED	EXECUTED	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	Planning/Dev/ Planning/Dev/ Active, 'Executed
N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	Cirange Order/ Amendment
BID	BID	BID	BID	BID	RFP		BID	BID	BID	BID	RFP	Misings of Selection
COUNCIL	COUNCIL	COUNCIL	COUNCIL	COUNCIL								Authorized By
	\$1,200,580.00	\$3,197,051.05	\$6,505,001.49	\$897,324.00								Dollar Amount
SIGNATURE PROCESS	SIGNATURE PROCESS	DOCUMENT PREPARATION	EXECUTED	EXECUTED	SOLICITATION PROCESS	LEGISLATIVE PROCESS	SOLICITATION PROCESS	DOCUMENT PREPARATION	SOLICITATION PROCESS	ON HOLD	DOCUMENT PREPARATION	Changes/Current Status of Contracts/Contractor

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			r				<b>.</b>
WATER	WATER	WATER	WATER	WATER	PUBLIC WORKS (INFRASTRUCTURE)	PUBLIC WORKS (INFRASTRUCTURE)	Departmen)
7234-00	7233-00	7226-00	7171-00	7168-00	7308-01	7267-00	F6#
HEMPHILL DISCHARGE PIPING	ANNUAL CONTRACT FOR PIPE LAYING	ANNUAL CONTRACT FOR FIRE HYDRANT INSTALLATION	HEMPHILL WATER TREATMENT PLANT MODIFICATION FOR STORM/PROCESS WATER SEPARATION	DESIGN/BUILD OF THE CHATTAHOOCHEE WASHWATER HOLDING TANK AND SLUDGE THICKENERS	VETERANS HOSPITAL TRUNK SEWER	MINERAL SPRINGS SEWER PROJECT	Tille of Contract)
ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	ACTIVE	INACTIVE	Planning/Dev Planning/Dev Active Executed s
N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change Order/i Amendment
BID	BID	BID	RFP	RFP	BID	BID	Method of Selection
						COUNCIL	Authorized By
						\$12,297,080.60	Dollar Amount
LEGISLATIVE PROCESS	EVALUATION PROCESS	LEGISLATIVE PROCESS	EVALUATION PROCESS	LEGISLATIVE PROCESS		RE-SOLICIT	Explanation of Changes/Current Status of Status of Contracts/Contractor

	First Reading	eading	FINAL COUNCIL ACTION
01-0-0988	Committee Date		□2nd □1st & 2nd □3rd
	Chair		Boadings
(Do Not Write Above This Line)	Referred to		
Commission tion	Committee	Committee	UConsent IV vote Inc vote
A Communication by Fencia Strong-Whitaker, Director for the Bureau of Purchasing and Real	Date	Date	CERTIFIED
Estate:	Chair	Chair	
Submitting the monthly contract status report for May 2001 to the Atlanta City Council and Clerk of Council in accordance with Section 2-1142 of the Code of	Action: Fav, Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:	1 00Z 8 I NDC
Ordinances for the City of Atlanta.	Members	Members	ATLANTA CITY COUNCIL PRESIDENT
FILED BY CITY COUNCIL	Refer To	Refer To	
JUN • & 2001	Committee	Committee	ביות עם חודים בי
	Date	Date	
-	Chair	Chair	MUNICIPAL CLERK
D ADVERTISE & HEFER D 1st ADOPT 2nd READ & REFER D PERSONAL PAPER REFER	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	MAYOR'S ACTION
Date Referred	Otner:	Other:	
Referred To:	Members	Members	
Date Referred			
Referred To:			
Date Referred	Refer To	Refer To	
Referred To:			